

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/006072-2022>

Contract

## **Internal Audit Services for Grant Funded Projects**

University of Exeter

F03: Contract award notice

Notice identifier: 2022/S 000-006072

Procurement identifier (OCID): ocds-h6vhtk-02fe4c

Published 4 March 2022, 3:54pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

University of Exeter

Northcote House

Exeter

EX4 4QH

#### **Contact**

Jodie Underhay

#### **Email**

[j.underhay@exeter.ac.uk](mailto:j.underhay@exeter.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKK4 - Devon

**National registration number**

RC000653

**Internet address(es)**

Main address

<http://www.exeter.ac.uk>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/53042>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

---

## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Internal Audit Services for Grant Funded Projects

Reference number

UOE/2021/072/JU

#### **II.1.2) Main CPV code**

- 79212200 - Internal audit services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The University of Exeter is seeking to appoint an auditor for an initial period of one year but extendable up to three more years to carry out audits on all of our European Commission research grants under the Horizon 2020, Horizon Europe and Innovative Medicines Initiative programmes as well as the US Single Audit on our National Institutes of Health and National Institute for Mental Health Research grants.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £300,000

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 79212000 - Auditing services

#### **II.2.3) Place of performance**

NUTS codes

- UKK4 - Devon

#### **II.2.4) Description of the procurement**

The University of Exeter is seeking to appoint an auditor for an initial period of one year but extendable up to three more years to carry out audits on all of our European Commission research grants under the Horizon 2020, Horizon Europe and Innovative Medicines Initiative programmes as well as the US Single Audit on our National Institutes of Health and National Institute for Mental Health Research grants.

#### **II.2.5) Award criteria**

Price

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

---

## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-030421](#)

---

## **Section V. Award of contract**

### **Contract No**

1

### **Title**

Internal Audit Services for Grant Funded Projects

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

22 February 2022

#### **V.2.2) Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

LEES Chartered Certified Accountants and Registered Auditors

Ingram House, Meridian Way

Norwich

NR7 0TA

Email

[j.gray@leesaccountants.co.uk](mailto:j.gray@leesaccountants.co.uk)

Country

United Kingdom

NUTS code

- UKK4 - Devon

National registration number

04715326

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £300,000

---

## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Royal Courts of Justice

London

Country

United Kingdom